

DR-2 Disclosure Summary Page**DR-2**

Vote Yes For Winterset Schools		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/30/2014	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	1/30/2014	
Committee Code:	21700	Postmark Date		
Political Party:	Not Available	Amendment Date	4/3/2014 5:47:12 PM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Jackson	First Name:	Hal	MI:	
Address:	218 South 4th Ave				
City:	winterset	State:	IA	Zip Code:	50273
Phone:	515-462-2479				
E-Mail:					

Chairperson

Last Name:	Johnson	First Name:	Daryle	MI:	
Address:	220 West Washington St				
City:	Winterset	State:	IA	Zip Code:	50273
Phone:	515-462-3253				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$725.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$725.00
Schedule B: Expenditure Total	\$725.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Vote Yes For Winterset Schools	Status:	Amended
Committee Type: Local Ballot Issue	Statutory Due Date	1/30/2014
County: Madison	Adjusted Due Date	
District: 0	Filed Date	1/30/2014
Committee Code: 21700	Postmark Date	
Political Party: Not Available	Amendment Date	4/3/2014 5:47:12 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/7/2014	Check # 3571	Leners, Cammy & Thomas 820 North 8th Ave Winterset, IA 50273	None	\$100.00	
1/8/2014	Check # 1206	Nolan, Jeffrey & Amy 721 North 14th Ave Winterset, IA 50273	None	\$100.00	
1/15/2014	Check # 7125	Smith, S. James PO Box 312 Winterset, IA 50273	None	\$100.00	
1/17/2014	Check #	Jackson, Hal 218 South 4th Ave winterset, IA 50273	None	\$25.00	
cash donation					
1/17/2014	Check # 1417	Meade, Robert & Susan 4711 Cherrywood Lane winterset, IA 50273	None	\$100.00	
2/6/2014	Check # 239	F&M Development Fund 101 W Jefferson winterset, IA 50273	None	\$100.00	
2/10/2014	Check # 1335	Nielson, Dan J 3221 220th st st charles, IA 50240	None	\$100.00	
4/3/2014	Check # 2891	Daryle L. Johnson Trust 220 W washington winterset, IA 50273	None	\$100.00	

Total Regular Contributions	\$725.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$725.00

Schedule B: Expenditures

Sch-B

Vote Yes For Winterset Schools	Status:	Amended
Committee Type: Local Ballot Issue	Statutory Due Date	1/30/2014
County: Madison	Adjusted Due Date	
District: 0	Filed Date	1/30/2014
Committee Code: 21700	Postmark Date	
Political Party: Not Available	Amendment Date	4/3/2014 5:47:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2014	Check # 101	The Shopper 215 North 1st Ave Winterset, IA 50273	Advertising	\$500.48
Late reporting				
4/3/2014	Check # 103	MATURA 1724 North 1st Winterset, IA 50273	Dissolution Distribution	\$136.77
donated balance of funds to local food pantry				
4/3/2014	Check # 102	The Shopper 215 North 1st Ave Winterset, IA 50273	Advertising	\$87.75
Shopper invocied wrong party. Mix up with invoice and waited on final report from The Shopper				

Total Amount	\$725.00
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